

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

CAPRICIA ZEORIA BARRON

Debtor(s)

Case No. 15-23423

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/08/2015.
- 2) The plan was confirmed on 09/08/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 03/08/2016.
- 6) Number of months from filing to last payment: 8.
- 7) Number of months case was pending: 10.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$1,581.00  
Less amount refunded to debtor \$186.00

**NET RECEIPTS: \$1,395.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$1,339.20  
Court Costs \$0.00  
Trustee Expenses & Compensation \$55.80  
Other \$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$1,395.00**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN EAGLE BANK	Unsecured	1,500.00	NA	NA	0.00	0.00
AMERICAN EAGLE BANK	Secured	21,500.00	22,066.46	22,066.46	0.00	0.00
Banfield Pet Hospital	Unsecured	71.00	NA	NA	0.00	0.00
BMO HARRIS BANK	Unsecured	4,500.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	388.00	833.52	833.52	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	1,469.00	1,454.90	1,454.90	0.00	0.00
CCS FIRST SAVINGS BANK	Unsecured	294.00	NA	NA	0.00	0.00
CDA PONTIAC	Unsecured	260.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	480.00	884.36	884.36	0.00	0.00
COLLECTION COMPANY OF AMERICA	Unsecured	390.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	254.00	732.26	732.26	0.00	0.00
COMENITY BANK	Unsecured	230.00	803.53	803.53	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,081.00	1,080.90	1,080.90	0.00	0.00
Convergent Outsourcing	Unsecured	667.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	882.00	NA	NA	0.00	0.00
DISCOVER FIN SVCS LLC	Unsecured	275.00	NA	NA	0.00	0.00
EXPRESS LLC	Unsecured	368.00	NA	NA	0.00	0.00
FEMA	Unsecured	14,790.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	592.00	NA	NA	0.00	0.00
IC SYSTEMS	Unsecured	355.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF HUMAN SERVICE	Priority	23,437.00	23,386.61	23,386.61	0.00	0.00
MERRICK BANK	Unsecured	2,711.00	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT INC	Unsecured	2,336.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	NA	2,336.72	2,336.72	0.00	0.00
MIDLAND FUNDING	Unsecured	896.00	1,812.25	1,812.25	0.00	0.00
MIDWEST EMERG ASSOC	Unsecured	409.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	572.00	691.97	691.97	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	393.00	NA	NA	0.00	0.00
SEARS/CITIBANK	Unsecured	0.00	NA	NA	0.00	0.00
SEVENTH AVENUE	Unsecured	756.00	756.83	756.83	0.00	0.00
STERLING JEWELERS INC	Unsecured	1,080.00	NA	1,065.11	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
STERLING JEWELERS INC	Secured	NA	1,065.11	1,065.11	0.00	0.00
TARGET	Unsecured	0.00	NA	NA	0.00	0.00
Village of Streamwood	Unsecured	100.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$22,066.46	\$0.00	\$0.00
All Other Secured	\$1,065.11	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$23,131.57</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$23,386.61	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$23,386.61</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$12,452.35</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$1,395.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$1,395.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/09/2016

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.